

DART AEROSPACE LTD	Work Order:	21910		
Description: Doubler	Part Number:	D3144-111		
<b>Dwg:</b> D3144 Rev. B	Qty:	9 10		
		Page 1 of 1		

Location	Procedure	By,	Date	Qty
DC	Issue Traveler	7	04.11.30	10
PG	Issue P/O:(())	ι(		10
RG	Receive and Inspect for transit damage  Enure material release note is attached	CL	05/03/01	10
QC6	Inspect dimensions as per Dwg D3144			9
GA	Deburr	SB	0 04/12</td <td>9</td>	9
FP	Chemical Conversion Coat per QSI 005 4.1		10.11	9
FP	Powder Coat Black Sandtex (Ref: 4.3.5.7) per QSI 005 4.3	WFF	05/04/25	9
QC3	Inspect Powder Coat	m	05 04 25	9
ST	Identify and Stock	m	05-04-25	9
AC	Cost / part: 21,20	5 cm	05.04.26	9
DC	Close W/O Zo, 90 Inspect Level 21		05.01.29	9
	PG  RG  QC6  GA  FP  FP  QC3  ST  AC	DC Issue Traveler  PG Issue P/O:(N) TGT	DC Issue Traveler  PG Issue P/O:(N) TGT_Email or Ship DXF file to vendor Laser Cut D3144-111 flat pattern per Dwg D3144 Possible Supplier: GFI or Industrial Laser Material release note is required  RG Receive and Inspect for transit damage Enure material release note is attached  QC6 Inspect dimensions as per Dwg D3144  GA Deburr  FP Chemical Conversion Coat per QSI 005 4.1  FP Powder Coat Black Sandtex (Ref: 4.3.5.7) per QSI 005 4.3  QC3 Inspect Powder Coat  ST Identify and Stock  AC Cost / part: Z1.20  DC Close W/O Z2, 90	PG Issue P/O:(Y) TG TC Email or Ship DXF file to vendor Laser Cut D3144-111 flat pattern per Dwg D3144 Possible Supplier: GFI or Industrial Laser Material release note is required  RG Receive and Inspect for transit damage Enure material release note is attached  QC6 Inspect dimensions as per Dwg D3144  FP Chemical Conversion Coat per QSI 005 4.1  FP Powder Coat Black Sandtex (Ref: 4.3.5.7) per QSI 005 4.3  FF Powder Coat Black Sandtex (Ref: 4.3.5.7) per QSI 005 4.3  GC3 Inspect Powder Coat  M DS 04.25  AC Cost / part: Z 1.20  DC Close W/O Z 2.9c

Rev	Date	Change	Revised By	Approved
Α	04.11.29	New issue	KJ/RF	



### **Dart Aerospace Ltd**

W/O:		WORK ORDER CI	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
05.03.13	4	(1) KEPT IN STORE FOR TEMPLATE	2#	05.03.10	1	05.03.10	05 04.29				

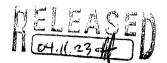
NCR:	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	Annroyal	
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Design Mgr	Approval QC Inspector	
							,		
	-			•					
							·		

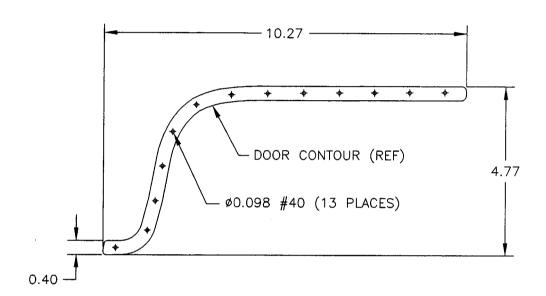
Part No:	PAR #:	Fault Category:	NCR:	Yes No <b>D</b>	QA:	Date:		÷ .
NOTE: Date & initial all entries				QA: N/C Clos	sed:	Date:	•	





DESIGN	DRAWN BY		ROSPACE LTD
CHECKED	APPROVED	DRAWING NO.	REV. B
1	<b>#</b>	D3144	SHEET 9 OF 9
DATE	·	TITLE	SCALE
04.09.17		DOUBLER	NTS





# D3144-111 DOUBLER (FOR D412-694-01/-02) SHOP COPY

RETURN TO ENGINEERING

### **UNCONTROLLED COPY**

SU JUST TO AMENDMENT THOUT MOTICE

V. WORDER

NO. 21910

### D3144-111 NOTES:

- 1) MATERIAL: 2024-T3 SHEET (QQ-A-250/4) 0.032 THICK (REF DART SPEC M2024T3S.032)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
  POWDER COAT BLACK SANDTEX (4.3.5.7) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 6) MACHINE PER DRAWING "D3144-B9.DWG"

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#### Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 17, 2004

07:47 am

Work Order No : 0021910

Project Name : D3144-1 Project For : WK450 : D3144-111

Work Order Type : Main Main WO Number :

House Part Number: D3144-111

Description : Doubler Manufactured: Yes

Amount Req'd: 10
Amount Done: 0
Start Date: 11-16-04

Est Finish Date : 12-04-04

Act Finish Date : Drawings Reqd : No

Ok for Approval : Approval Rec'd : Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	۷ar. %	Posted	To Post
Material Cost	==:	<del></del> 0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		=========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00

## CERTIFICATE OF COMPLIANCE **CERTIFICAT DE CONFORMITE**



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1

DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 24 FEBRUARY 2005

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

	PCS PURCHASE ORD 2007542	DER PART NUMBER  D3144-111	REV NAME DOUBLER	DWG ISSUE
	MATERIAL 4-T3 (QQ-A-250/4)	SUPPLIED BY SAMUEL / KAISER ALUN		. REL. NO. 226511 ATT'D
-	PROCESS		PROCESSOR	RELEASE NOTE
***************************************				



Programme d'Assurance Qualité Enregistré / Registered Q.A. Program ISO 9001:2000 AS9100

# LETTRE DE CONFORMITÉ -LETTER OF COMPLIANCE

Date: 7 JANVIER 2005

Company Name:

G.F.I. Division of Thomas & Betts, Limited

Address:

180 avenue Labrosse

City:
Zip Code:

Pointe Claire, Qué.

H9R 1A1-

# du client:

0058243

# de commande SSMQ:

834566

Customer's order #:

SSMQ's Order #:

La présente est pour certifier que le matériel détaillé ci-dessous est conforme aux exigences de votre commande et des normes du grade tel que décrit:

The following is to certify that the material listed below meets your order requirements and grade standards as described:

otre/Our Item #	# de pièces/ # of pieces	Épaisseur/Grandeur Guage/Size	Alliage/Trempe Alloy/Temper	Spécification / Specification	Lot/Heat
	2	.032" x 48" x 144"	2024 T3	AMS-QQ-A-250/4	226511

Bien à vous, Yours truly,

Commis à l'administration. Administration Clerk. 26°

io

SHIP TO:

LES METAUX SPECIALISES SAMUEL (SHIP TO) 21525 CLARK GRAHAM BAIE D'URFE, PQ, CA H9X3T5

SOLD TO:

SAMUEL SON & CO LTD 2225 FRANCIS HUGHES LAVAL, PQ, CA H7S1N5 KAISER

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

### **CERTIFIED TEST REPORT**

Serial Number 4011938

CUSTOMER PO NUMB	ED.	CUSTON	ER PART NUMBER:	SHIPPING RUN #/LOAD ID: GOVT CONTRACT NUMBER:					
N16221			EN PART NUMBER:	100089/2			dovi odvinaci nomočn.		
KAISER ORDER NO: LINE ITEM:		: SHIP DATE:		ALLOY:	CLAD		TEMPER:		
1008983	1	9~JUL-2004		2024	BAR	<u> </u>	Т3		
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	GAUGE:	WIDTH	t:	LENGTH:		
3928 LB 173 PCS EST.		202031	0.0320 IN	48.00	IN	144.000 IN			

### **Certified Specifications**

AMS 4037/RevN

AMS-QQ-A-250/4/RevA

ASTM B 209/Rev04

Test Code: 1504

**Test Results** 

Lot: 22651	1 Cast		Dro	þ	ln:	got						
Tensile:	Temper T3		# Tests ! (Min:Max	) (	Ultimate K 67.4 : 67.6 (465 : 466	` '	45.2	KSI (MPA) : 45.3 : 312)		Elongation 17.8:18		
Chemistry: Actual	SI 0.08	FE 0.22	CU 4.46	MN 0.55	MG 1.32	CR 0.01	ZN 0.17	TI 0.01	V 0.01	ZR 0.00	тот	OTHER 0.06
					ALLOY L	LIMITS	•					
Chemistry: 2024 MIN MAX	SI 0.00 0.50	FE 0.00 0.50	CU 3.80 4.90	MN 0.30 0.90	MG 1.20 1.80	CR 0.00 0.10	ZN 0.00 0.25	TI 0.00 0.15	V 0.00 0.05	ZR 0.00 0.05	OTHER EACH TOT	MAX 0.05 0.15
				Alu	minum R	emainder						

#### CERTIFICATION

KAISER ALUMINUM & CHEMICAL CORPORATION (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MANUFACTURED IN THE U.S.A. AND HAS BEEN INSPECTED. TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT-TREATED COMPLIES WITH AMS 2772 (MIL-H-6088). ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE.

TEST REPORTS ARE ON FILE, SUBJECT TO EXAMINATION. ISO-9001:2000 CERTIFIED

**BILL POYNOR, LABORATORIES SUPERVISOR** 

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